

Campaign Finance Report

AZ FRATERNAL ORDER OF POLICE PAC Committee #: 1597

Treasurer: CLARK, STEPHEN R 1723 N Platina Cir, Mesa, AZ 85205

Phone: (480) 981-5833

Email: clarkasaurus@hotmail.com

2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 6, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$21,025.63

Total Cash Receipts this Reporting Period: \$6,167.00

Total Cash Disbursements this Reporting Period: \$2,850.00

Cash Balance at End of Reporting Period: \$24,342.63

Report ID: 33867

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,167.00	\$0.00	\$6,167.00	\$19,607.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$6,167.00	\$0.00	\$6,167.00	\$19,607.00

Expenditures	Schedule		This Period			
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$750.00	\$0.00	\$750.00	\$750.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$2,100.00	\$2,540.00	\$4,640.00	\$14,426.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$2,850.00	\$2,540.00	\$5,390.00	\$15,176.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$2,850.00				

Schedule C2 - Individual contributions

\$10.00 \$70.00 \$65.00
\$65.00
\$65.00
\$65.00
\$65.00
\$100.00
\$7,183.00
\$7,183.00
\$70.00
\$65.00
\$45.00
\$100.00
\$7,183.00
¥ · , · · · · · ·

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BARCELO, OCTAVIO	03/01/2008	\$25.00	\$50.00
Address:	PO Box 43895, Tucson, AZ 85733		Cash	
Occupation:	LE, UNIV OF AZ			
Name:	GARCIA, SAL	03/01/2008	\$100.00	\$100.00
Address:	12851 N 19th Ave, Phoenix, AZ 85029		Cash	
Occupation:	RETIRED LE, PHX PD			
Name:	HERRERA, EDWARD	03/01/2008	\$10.00	\$40.00
Address:	3720 E Concord Stra, Tucson, AZ 85706		Cash	
Occupation:	LE, RETIRED			
Name:	HOSSACK, GEOFFREY	03/01/2008	\$10.00	\$10.00
Address:	2974 E Dennisport Ave, Gilbert, AZ 85295		Cash	
Occupation:	LE, FLORENCE PD			
Name:	JUETTEN, JEFF	03/01/2008	\$10.00	\$10.00
Address:	PO Box 8714, Scottsdale, AZ 85252		Cash	
Occupation:	LE, CITY OF SCOTTSDALE			
Name:	KEEFER, BRANDON	03/01/2008	\$20.00	\$30.00
Address:	7422 W Paraiso Dr, Glendale, AZ 85310		Cash	
Occupation:	LE, CITY OF GLENDALE			
Name:	CHAPPRON, PAUL	03/03/2008	\$20.00	\$20.00
Address:	PO Box 85703, Tucson, AZ 85754		Cash	
Occupation:	RETIRED LE			
Name:	BRODSKY, JOE	03/08/2008	\$5.00	\$10.00
Address:	2069 E Huron Ct, Gilbert, AZ 85234		Cash	
Occupation:	LE, RETIRED			
Name:	CALDERON, ERNESTO	03/08/2008	\$5.00	\$5.00
Address:	549 S Rowen, Mesa, AZ 85208		Cash	
Occupation:	LE, CITY OF MESA			
Name:	EVERSON, BILL	03/08/2008	\$5.00	\$70.00
Address:	3737 E Hopi Ave, Mesa, AZ 85206		Cash	
Occupation:	LE, CITY OF MESA			
Name:	LUPO, ANTHONY	03/08/2008	\$5.00	\$15.00
Address:	9413 E Osage Ave, Mesa, AZ 85212		Cash	
Occupation:	LE, CITY OF MESA			
Name:	VANCE, WALTER	03/08/2008	\$10.00	\$100.00
Address:	7901 E Caballero St, Mesa, AZ 85207		Cash	
Occupation:	LE, CITY OF MESA			

4

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CLARK, STEPHEN	03/10/2008	\$70.00	\$140.00
Address:	1723 N Platina Cir, Mesa, AZ 85205		Cash	
Occupation:	LE, CITY OF MESA			
Name:	AZ State FOP Members	03/29/2008	\$261.00	\$7,183.00
Address:	PO Box 999, Mesa, AZ 85211		Cash	
Occupation:	LE			
Memo:	\$1 FROM 261 MEMBERS			
Name:	EVERSON, BILL	04/11/2008	\$5.00	\$70.00
Address:	3737 E Hopi Ave, Mesa, AZ 85206		Cash	
Occupation:	LE, CITY OF MESA			
Name:	HINSHAW, PATRICK	04/12/2008	\$5.00	\$65.00
Address:	8260 E Nopal Ave, Mesa, AZ 85209		Cash	
Occupation:	RETIRED LE			
Name:	SOLLER, BRYAN	04/12/2008	\$5.00	\$45.00
Address:	11225 E Adobe Rd, Mesa, AZ 85207		Cash	
Occupation:	LE, CITY OF MESA			
Name:	AZ State FOP Members	04/19/2008	\$1,808.00	\$7,183.00
Address:	PO Box 999, Mesa, AZ 85211		Cash	
Occupation:	LE			
Memo:	\$1 FROM 1808 MEMBERS			
Name:	AZ State FOP Members	05/02/2008	\$1,673.00	\$7,183.00
Address:	PO Box 999, Mesa, AZ 85211		Cash	
Occupation:	LE			
Memo:	\$1 FROM 1673 MEMBERS			
Name:	AZ State FOP Members	05/08/2008	\$770.00	\$7,183.00
Address:	PO Box 999, Mesa, AZ 85211		Cash	
Occupation:	LE			
Memo:	\$1 FROM 770 MEMBERS			
Name:	EVERSON, BILL	05/13/2008	\$5.00	\$70.00
Address:	3737 E Hopi Ave, Mesa, AZ 85206		Cash	
Occupation:	LE, CITY OF MESA			
Name:	HINSHAW, PATRICK	05/13/2008	\$5.00	\$65.00
Address:	8260 E Nopal Ave, Mesa, AZ 85209		Cash	
Occupation:	RETIRED LE			
Name:	VANCE, WALTER	05/13/2008	\$5.00	\$100.00
Address:	7901 E Caballero St, Mesa, AZ 85207		Cash	
Occupation:	LE, CITY OF MESA			

June 30th Report Covers 01/01/2008 to 05/31/2008

Schedule C2 - Individual contributions

Scriedule C	72 - Illulvidual Collilibutions	Date	Amount	Cycle To Date
Name:	AZ State FOP Members	05/23/2008	\$477.00	\$7,183.00
Address:	PO Box 999, Mesa, AZ 85211		Cash	
Occupation:	LE			
Memo:	\$1 FROM 477 MEMBERS			
Total of Individual Contributions			\$6,167.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$6,167.00	

6

Filed on 06/06/2008

June 30th Report Covers 01/01/2008 to 05/31/2008

Schedule E1 - Operating expenses

Scheaule i	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA CAPITOL REPORTS LLC	01/14/2008	\$750.00	\$750.00
Address:	PO Box 2260, Phoenix, AZ 85002		Cash	
Category:	Professional Services - InformtionTech Services			
Memo:	LOLA SERVICE			
Total of Operating Expenses			\$750.00	
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$750.00		

7

Filed on 06/06/2008

Schedule E4 - Other expenses

Schedule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	BARNES, RAY	01/08/2008	\$200.00	\$200.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CHECK # 1386 CONTRIBUTION			
Name:	CAMPBELL, CHAD	01/08/2008	\$190.00	\$190.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Terms	
Occupation:	REPRESENTATIVE, STATE OF AZ			
Trans. Type:	Purchase on Terms			
Memo:	CHECK # 1396 CONTRIBUTION			
Name:	GOULD, RON	01/08/2008	\$200.00	\$200.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Terms	
Occupation:	SENATOR, STATE OF AZ			
Trans. Type:	Purchase on Terms			
Memo:	CHECK # 1398 CONTRIBUTION			
Name:	GRAY, CHUCK	01/08/2008	\$190.00	\$390.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CHECK # 1390 CONTRIBUTION			
Name:	HERSHBERGER, PETE	01/08/2008	\$190.00	\$390.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CHECK # 1392 CONTRIBUTION			
Name:	JOHNSON, KAREN	01/08/2008	\$200.00	\$200.00
Address:	PO Box 747, Mesa, AZ 85211		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CHECK # 1389 CONTRIBUTION			
Name:	MCCUNE-DAVIS, DEBBIE	01/08/2008	\$200.00	\$200.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CHECK # 1394 CONTRIBUTION			
Name:	MEZA, ROBERT	01/08/2008	\$190.00	\$390.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CHECK # 1395 CONTRIBUTION			
Name:	MURPHY, RICK	01/08/2008	\$200.00	\$200.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Terms	
Occupation:	REPRESENTATIVE, STATE OF AZ			
Trans. Type:	Purchase on Terms			
Memo:	CHECK # 1397 CONTRIBUTION			

June 30th Report Covers 01/01/2008 to 05/31/2008

Schedule E4 - Other expenses

Scheaule	E4 - Other expenses	Date	Amount	Cycle To Date
Name:	O'HALLERAN, TOM	01/08/2008	\$200.00	\$200.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Terms	
Occupation:	SENATOR, AZ STATE			
Trans. Type:	Purchase on Terms			
Memo:	CHECK # 1388 CONTRIBUTION			
Name:	PATON, JONATHAN	01/08/2008	\$190.00	\$390.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CHECK # 1393 CONTRIBUTION			
Name:	TOM, ALBERT	01/08/2008	\$200.00	\$200.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CHECK #1387 CONTRIBUTION			
Name:	WEIERS, JERRY	01/08/2008	\$190.00	\$390.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	CHECK # 1391 CONTRIBUTION			
Name:	AZ DEMOCRAT PARTY	02/18/2008	\$1,200.00	\$1,200.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	2008 LEGISLATIVE SALUTE DINNER			
Name:	Arizona Republican Party	03/30/2008	\$900.00	\$900.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	LEGISLATIVE SALUTE DINNER			
Total of Other Ex	penses		\$4,640.00	
Total of Refunds,	, Rebates, and Credits Received		\$0.00	
Net Total of Othe	er Expenses		\$4,640.00	

9

Filed on 06/06/2008

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	01/08/2008	\$200.00
BARNES, RAY		
Original Amount of Debt: \$200.00		
Original Transaction Date: 01/08/2008		#000 00
Debt Balance at End of Reporting Period		\$200.00
New Debt	01/08/2008	\$200.00
TOM, ALBERT		
Original Amount of Debt: \$200.00 Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$200.00
New Debt	01/08/2008	\$200.00
O'HALLERAN, TOM	01/00/2000	\$200.00
Original Amount of Debt: \$200.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$200.00
New Debt	01/08/2008	\$200.00
JOHNSON, KAREN		,
Original Amount of Debt: \$200.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$200.00
New Debt	01/08/2008	\$190.00
GRAY, CHUCK		
Original Amount of Debt: \$190.00		
Original Transaction Date: 01/08/2008		# 400.00
Debt Balance at End of Reporting Period		\$190.00
New Debt	01/08/2008	\$190.00
WEIERS, JERRY		
Original Amount of Debt: \$190.00 Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$190.00
New Debt	01/08/2008	\$190.00
HERSHBERGER, PETE	01/00/2000	Ψ190.00
Original Amount of Debt: \$190.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$190.00
New Debt	01/08/2008	\$190.00
PATON, JONATHAN		
Original Amount of Debt: \$190.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$190.00

June 30th Report

Covers 01/01/2008 to 05/31/2008

New Debt	01/08/2008	\$200.00
MCCUNE-DAVIS, DEBBIE	01/00/2000	Ψ200.00
Original Amount of Debt: \$200.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$200.00
	04/00/0000	
New Debt	01/08/2008	\$190.00
MEZA, ROBERT		
Original Amount of Debt: \$190.00		
Original Transaction Date: 01/08/2008		#400.00
Debt Balance at End of Reporting Period		\$190.00
New Debt	01/08/2008	\$190.00
CAMPBELL, CHAD		
Original Amount of Debt: \$190.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$190.00
New Debt	01/08/2008	\$200.00
MURPHY, RICK		
Original Amount of Debt: \$200.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$200.00
New Debt	01/08/2008	\$200.00
GOULD, RON		
Original Amount of Debt: \$200.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$200.00
Total of Outstanding Debt Before Adjustments		\$2,540.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$2,540.00

1597 AZ FRATERNAL ORDER OF POLICE PAC

June 30th Report Covers 01/01/2008 to 05/31/2008